

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.14,424/- for the period from 23-08-2010 to 22-09-2010 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

---

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 650

Dated: 12 -10-2010.

Read the followings: -

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.09.2010.

\*\*\*\*

O R D E R:

Sanction is hereby accorded for payment of amount of Rs.14,424/- (Rupees Fourteen thousand four hundred and twenty four only) towards Cell Phone (Airtel) call charges for the period from 23-08-2010 to 22-09-2010 to the following cell phones of Industries and Commerce Department during the financial year 2010-2011.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.
4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Bharati Airtel Ltd.,  
Hyderabad.  
The Industries & Commerce (OP.II/Claims) Dept.,  
The Deputy Pay Accounts Officer  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED: : BY ORDER//

SECTION OFFICER.